

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri M, Jayarami Reddy, Joint Secy to Govt (Retd) Irrigation and CAD (IW) Department towards treatment of his mother at Yashoda Hospital Secunderabad - Sanction for an amount of Rs 1,00,000/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(IW.OP) DEPARTMENT

G.O.Rt.No. 337

Dated: 01 - 04 -2013.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
2. From Sri M.Jayarami Reddy, Joint Scy to Govt (Retd) Irrigation & CAD (IW) Department application dated, 18.02.2013..
3. From D.M.E., A.P., Hyderabad, L.Dis.No. 7149(1)/MA-A/2013, dated. 20-03-2013.

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O R D E R:

In the reference 2<sup>nd</sup> read above Sri M.Jayarami Reddy, Joint Secy to Govt (Retd), Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.2.63,174/- towards medical expenses incurred by him towards treatment of his mother for " Transverse Colon Polyp Symptomatic Cholelithiasis" at Yashda Hospital Secunderabad during the period from 04.01.2013 to 14.01.2013.

2. In pursuance of the orders issued in the reference 1<sup>st</sup> read above and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3<sup>rd</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs. 1,00,000/- ( Rupees one lakh only ) to Sri M.Jayarami Redy, Joint Secy to Govt (Retd) Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by him towards treatment of his mother at Yashoda Hospital Secunderabad, during the period from 04.01.2013 to 14.01.2013.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 2,63,174-00
Inadmissible amount	Rs. 35,206-00
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Gross admissible amount	Rs. 2,27,969-00
But limited to ceiling in terms of G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	Rs. 1,00,000-00
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. -----
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Net admissible amount	Rs.1,00,000-00
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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services  
090 - Secretariat  
09 - Irrigation & CAD Department.  
010 - Salaries".  
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.K.JOSHI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri M.Jayarami Reddy, Jt Secy to Govt (Retd)  
Copy to:-  
The Irrigation & CAD (PW-OP.Claims) Dept.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**

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